



toll free 1 • 877 • 648 • 3766  
or HU DSON  
1 • 800 • 310 • 1769

ORIGINAL

AUGUST 15, 2000  
INVOICE #: 826

MARVIN MOOS, ESQ.  
SMITH RYMER MOORE & MOOS  
2801 POST OAK BLVD  
SUITE 250  
HOUSTON, TEXAS 77056

Re: HAWA ABDI JAMA V. UNITED STATES CORRECTIONAL SERVICES  
Assignment Dates: June 19, 20, 21, 22, 26, 27, 28 and 29, 2000 and July 10,  
11 and 12, 2000

Witnesses: Video taped depositions of Norman Uzzle 1-830 pages (4 days) and  
Michael Rozos 1-1027 pages (4 days) and John Lima 1-899 pages (3 days)

One Copy (Reg)	6/19 thru 6/22 (830 pages)	2,075.00
Copy of Exhibits	467 pages	163.45
One Copy (Reg)	6/26 thru 6/29 (1027 pages)	2,567.50
Copy of Exhibits	903 pages	316.05
One Copy (Reg)	7/10 thru 7/12 (899 pages)	2,247.50
Copy of Exhibits	47 pages	16.45
Ascii/Mini	no charge	
Delivery	All 11 days	150.50

Total Amount \$ 7,536.45

PAYMENT DUE UPON RECEIPT OF INVOICE

Thank you for your business

Please Mail Checks To:  
HUDSON REPORTING & VIDEO, INC.  
P. O. BOX 2094  
NEW YORK, NY 10116  
Federal Tax Id#:13-4025036

**CAPITOL COURT REPORTERS, INC.**  
**P.O. Box 329**  
**Burlington, VT 05402-0329**  
**(802) 863-6067**  
**(800) 863-6067**

November 6, 2000

Invoice No. JQ-20655

Marvin Moos, Esquire  
Snmith, Rymer, Moore & Moos  
2801 Post Oak Blvd., Suite 250  
Houston, TX 77056

RE: JAMA V. ESMOR

Original and five copies of the deposition of Michael Rozos, day 5, taken on 10/23/00 in Williston, Vermont. Bill split with all parties.

260 pages @ \$1.65 per page	\$429.00
Litigation package	20.00
Appearance fee	16.00
Shipping	5.40
<hr/>	
Total due	\$470.40

Thank you for your business.

PAYMENT DUE UPON RECEIPT  
PLEASE RETURN ONE COPY FOR PROPER CREDIT  
TAX I.D. #03-0352621

**CAPITOL COURT REPORTERS, INC.**  
**P.O. Box 329**  
**Burlington, VT 05402-0329**  
**(802) 863-6067**  
**(800) 863-6067**

November 6, 2000

Invoice No. SB-20669

Marvin Moos, Esquire  
Smith, Rymer, Moore & Moos  
2801 Post Oak Blvd. Suite 250  
Houston, TX 77056

RE: JAMA, ET AL. V. ESMOR, ET AL.

Original and five copies of the deposition of Michael Rozos taken on 10/24/00 in Williston, Vermont. Bill split will all parties.

270 pages @ \$1.65 per page	\$445.50
Litigation package	20.00
Appearance fee	16.00
2 pages of exhibits copied @ \$.25 per page	.50
Shipping	5.00
<hr/>	
Total due	\$487.00

Thank you for your business.

**PAYMENT DUE UPON RECEIPT**  
**PLEASE RETURN ONE COPY FOR PROPER CREDIT**  
**TAX I.D. #03-0352621**

**CAPITOL COURT REPORTERS, INC.**  
**P.O. Box 329**  
**Burlington, VT 05402-0329**  
**(802) 863-6067**  
**(800) 863-6067**

November 6, 2000

Invoice No. SB-20674

Marvin Moos, Esquire  
Smith, Rymer, Moore & Moos  
2801 Post Oak Blvd., Suite 250  
Houston, TX 77056

RE: JAMA, ET AL. V. ESMOR, ET AL.

Original and five copies of the deposition of Michael Rozos taken on 10/25/00 in Williston, Vermont. Bill split with all parties.

271 pages @ \$1.65 per page	\$447.15
Litigation package	20.00
Appearance fee	16.00
Shipping	5.00
<hr/>	
Total due	\$488.15

Thank you for your business.

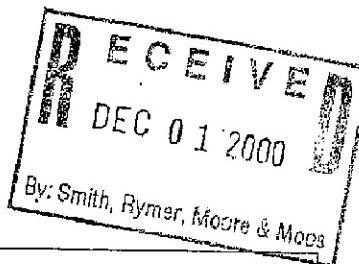
**PAYMENT DUE UPON RECEIPT**  
**PLEASE RETURN ONE COPY FOR PROPER CREDIT**  
**TAX I.D. #03-0352621**

**Certified Shorthand Reporters, Inc.**

19 W. Flagler Street Suite M-101

Miami, FL 33130

Phone #: (305)374-6545 Fax #: (305)374-0616



Acct: 882

MARVIN MOOS

SMITH RYMER MOORE &amp; MOOS

2801 POST OAK ROAD # 250

HOUSTON, TX 77056

Employer I.D. No. 59-1603299

Invoice Date:
11/29/2000
Invoice No.
75,114

PLEASE REFERENCE THIS  
INVOICE NUMBER WHEN  
REMITTING

RE: HAWA ABDI JAMA, ET AL VS. UNITED STATES OF AMERICA

Witness: NORMAN UZZLE (11-8-00 &amp; 11-9-00)

Date Taken: 11/08/2000

Reporter: MARIANNE TERTAN

Code	Description	Qty	Charges
IC	One copy of transcript	449	1,234.75
LS	Condensed transcript / ASCII	2	50.00
UPS2	UPS 2nd Day Service	1	20.00
TERMS: NET 30 DAYS To insure proper credit, please enclose a copy of this invoice with payment.		Total:	1,304.75

TOTAL BALANCE DUE:	1,304.75
--------------------	----------



Hudson Reporting & Video Inc.

toll free 1 • 877 • 648 • 3766  
or HU DSOX  
1 • 800 • 310 • 1769

ORIGINAL

AUGUST 10, 2000  
INVOICE #: 820

MARVIN MOOS, ESQ.  
SMITH RYMER MOORE & MOOS  
2801 POST OAK BLVD  
SUITE 250  
HOUSTON, TEXAS 77056

Re: HAWA ABDI JAMA V. UNITED STATES CORRECTIONAL SERVICES

Assignment Dates: June 12, 13, 14, 15 and 16, 2000

Witnesses: Depositions of Denise Allen 1-393 pages (2 days) and Earline  
Boyer 1-773 pages (3 days)

One Copy (Reg)	6/12 & 6/13 (393 pgs)	982.50
Copies of Exhibits	8 pages	2.80
One Copy (Reg)	6/14, 6/15 & 6/16 (773 pgs)	1,932.50
Copies of Exhibits	221 pages	77.35
Ascii/Mini	no charge	
Delivery	all 5 days	56.75

Total Amount \$ 3,051.90

PAYMENT DUE UPON RECEIPT OF INVOICE

Please Mail Checks To:  
HUDSON REPORTING & VIDEO, INC.  
P. O. BOX 2094  
NEW YORK, NY 10116

Federal Tax Id#:13-4025036



toll free 1 • 877 • 648 • 3766  
or HU 8504  
1 • 800 • 310 • 1769

ORIGINAL

AUGUST 8, 2000  
INVOICE #: 805

MARVIN C. MOOS, ESQ.  
SMITH RYMER MOORE & MOOS, P.A.  
2801 POST OAK BLVD  
SUITE 250  
HOUSTON, TEXAS 77056

Re: HAWA ABDI JAMA V. UNITED STATES CORRECTIONAL SERVICES  
Assignment Dates: May 30, 31 and June 1, 2000  
Witness: Deposition of Alan Friess 1-603 pages (3 days)

One Copy (Reg)	603 pages	1,507.50
Copies of Exhibits	344 pages	120.40
Ascii/Mini	no charge	
Delivery	FedEx	69.16

Total Amount \$ 1,697.06

PAYMENT DUE UPON RECEIPT OF INVOICE

Please Mail Checks To:  
HUDSON REPORTING & VIDEO, INC.  
P. O. BOX 2094  
NEW YORK, NY 10116  
Federal Tax Id#: 13-4025036

**SMITH, RYMER, MOORE & MOOS**  
A PROFESSIONAL CORPORATION  
ATTORNEYS AT LAW



2801 Post Oak Blvd, Suite 250  
Houston, Texas 77056  
(713) 626-1550  
Fax (713) 626-1558

Marvin C. Moos

January 18, 2002

Fitzsimmons Reporting Services  
570 West Mount Pleasant Ave.  
Livingston, New Jersey 07039  
**ATTN: Jessica**

Re: Civil Action No. 97-3093; *Hawa Abdi Jama, et al. v. United States Immigration and Naturalization Service, et al.*; In the United States District Court for the District of New Jersey

Dear Jessica:

Enclosed please find our firm check in the amount of \$547.00, payable to Fitzsimmons Reporting Services, for the fees associated with obtaining a copy of the deposition transcript of Abraham Kenneh, regarding the above-captioned matter.

Should you have any questions and/or comments, please feel free to call me.

Very truly yours,

**SMITH, RYMER, MOORE & MOOS, P.C.**

Elaine M. Moore  
Legal Assistant for Marvin C. Moos

:emm

Enclosure(s)

49003

# ORIGINAL

HUDSON REPORTING & VIDEO, INC.  
124 WEST 30TH STREET  
SUITE 214-216  
NEW YORK, NY 10001  
PHONE: 212-273-9911 FAX: 212-273-9915

SMITH RYMER MOORE & MOOS, P.A.  
2801 POST OAK BOULEVARD  
SUITE 250  
HOUSTON, TX 77056

MARVIN C. MOOS, ESQ.

JAMA Vs. USA

WITNESS: JEYAKUMAR ANANTNARAJAH

INVOICE NO.: 4286  
INVOICE DATE: 1/07/2002  
REPORTER:  
LINDA MARINO

ID# 13-4025036

Date	Description	Amount
12/03/2001	ORIGINAL + 1 389 PAGES	1,752.75
	APPEARANCE	70.00
	ASCII & MINI NO CHARGE	
12/04/2001	ORIGINAL + 1 436 PAGES	2,071.00
	APPEARANCE	105.00
	NIGHT CHARGES FOR 47 PAGES	70.50
	ASCII & MINI NO CHARGE	
	FEDEX CHARGES	52.25
	<b>Sub Total</b>	<b>4,121.50</b>
	<b>Paid</b>	<b>0.00</b>
	<b>Balance Due</b>	<b>4,121.50</b>

PAYMENT DUE UPON RECEIPT OF INVOICE

ENTERED  
12/01



BENJAMIN REPORTING SERVICE  
CERTIFIED SHORTHAND REPORTERS • 119 FULTON STREET, NEW YORK, N.Y. 10038 • TEL: 212-374-1138 • FAX: 212-385-9877

INVOICE

INVOICE NO.  
71441  
07/23/99

CARLSON SMITH & RYMER, P.C.  
300 TURNER STREET

RE: JAMA v U S INS  
DEPOSITION  
A BAKAR

CLEARWATER                    FL 33756  
ATTN: A. CARLSON

DATE	AMOUNT
06/29/99	
254 PAGES	
1 COPY(S)	711.20
UPS	10.00
T O T A L                    D U E	721.20

[74774:4289]

Payment is due on the date of the invoice. A finance charge will be imposed at an annual rate of 18%  
(1.5% per month) on all balances remaining unpaid more than 30 days after the date payment was due.

Fed Id No. 232874062

CLIENT'S COPY

# BENJAMIN REPORTING SERVICE

CERTIFIED SHORTHAND REPORTERS • 119 FULTON STREET, NEW YORK, N.Y. 10038 • TEL: 212-374-1138 • FAX: 212-385-9877

INVOICE

INVOICE NO.

71483

07/28/99

CARLSON SMITH & RYMER, P.C.  
300 TURNER STREET

RE: JAMA v US INS  
DEPOSITION  
A BAKAR

CLEARWATER FL 33756  
ATTN: A. CARLSON

DATE	AMOUNT
06/30/99	
225 PAGES	
1 COPY(S)	630.00
UPS	10.00
T O T A L      D U E	640.00

[74815:4289]

Payment is due on the date of the invoice. A finance charge will be imposed at an annual rate of 18% (1.5% per month) on all balances remaining unpaid more than 30 days after the date payment was due.

Fed Id No. 232874062

CLIENT'S COPY

**BENJAMIN REPORTING SERVICE**  
CERTIFIED SHORTHAND REPORTERS • 119 FULTON STREET, NEW YORK, N.Y. 10038 • TEL: 212-374-1138 • FAX: 212-385-9877

INVOICE

INVOICE NO.  
71487  
07/28/99

CARLSON SMITH & RYMER, P.C.  
300 TURNER STREET

RE: JAMA v US INS  
DEPOSITION  
A BAKAR

CLEARWATER  
ATTN: A. CARLSON

FL 33756

DATE	AMOUNT
07/01/99	
102 PAGES	
1 COPY(S)	285.60
T O T A L      D U E	285.60

[74819:4289]

Payment is due on the date of the invoice. A finance charge will be imposed at an annual rate of 18% (1.5% per month) on all balances remaining unpaid more than 30 days after the date payment was due.

Fed Id No. 232874062

CLIENT'S COPY



# REPORTING SERVICE, INC.

Professional Reporting Since 1980

ENTERED  
10/01

Bill To:

SMITH, RYMER, MOORE & MOOS, ESQS.  
2801 POST OAK BOULEVARD  
SUITE 250  
HOUSTON, TX 77056

Remit to:  
160 Broadway, Suite 1201  
New York, NY 10038

All Billing Inquiries  
Call 631-543-3566

INVOICE

DATE	CLIENT	FILE	24300
------	--------	------	-------

12/26/2001 3859 11211-04.06FNWP

Re: JAMA et al v. U.S. IMMIGRATION SVCS et al.  
Assignment Date: November 12, 2001

ABY BAKAV

Total Amount \$	569.50
Less Paid To Date \$	0.00
Total due \$	569.50

COPY

221 PAGES

Offices throughout  
New York • New Jersey

Tax Number:  
11-3033646

Terms: Payable upon  
receipt 1.5% per month

Method of Payment:

Check Enclosed  
Payable to LEX Reporting Service, Inc.

Charge my credit card:

VISA  MasterCard

American Express

Signature (as it appears on your credit card)

LEX REPORTING SERVICE INC.

Print Name (as it appears on your credit card)

□ □ □ □ □ □ □ □ □ □ □ □ □ □ □

Credit Card #

Exp. Date

Daytime Phone

**BENJAMIN REPORTING SERVICE**  
CERTIFIED SHORTHAND REPORTERS • 119 FULTON STREET, NEW YORK, N.Y. 10038 • TEL: 212-374-1138 • FAX: 212-385-9877

INVOICE

INVOICE NO.  
71290  
07/08/99

CARLSON SMITH & RYMER, P.C.  
300 TURNER STREET

RE: JAMA v U S INS  
DEPOSITION  
H JAMA

CLEARWATER FL 33756  
ATTN: A. CARLSON

DATE	AMOUNT
06/15/99	
60 PAGES	
1 COPY(S)	168.00
1 COPY(S) OF EXHIBIT PAGES	1.50
UPS	8.00
T O T A L      D U E	177.50

[74617:4289]

Payment is due on the date of the invoice. A finance charge will be imposed at an annual rate of 18% (1.5% per month) on all balances remaining unpaid more than 30 days after the date payment was due.

Fed Id No. 232874062

CLIENT'S COPY

Rizman, Rappaport, Dillon & Rose, LLC  
Certified Court Reporters  
66 W. Mt. Pleasant Avenue  
Livingston, NJ 07039  
(973) 992-7650 Fax (973) 992-0666

4/10/03

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
80725	03/04/2002	01-22435
JOB DATE	REPORTER(S)	CASE NUMBER
02/21/2002	RIZMST	97-3093 (DRD)
CASE CAPTION		
Jama v. United State Immigration		
TERMS		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Hawa Ardi Jama

EXHIBITS

Postage & Handling

329 Pages @ 2.50/Page 822.50

92 Pages @ .25/Page 23.00

18.50

TOTAL DUE >>> 864.00

Interest will be charged at 1.5% per month on unpaid balance.

Our portion

843.00

TAX ID NO.: 22-3378800

(212) 885-5000

Please detach and return this portion with your payment

Larry S. Reich, Esq.  
Blank, Rome, Tenzer, Greenblatt, LLP  
405 Lexington Avenue  
New York, NY 10174

Invoice No.: 80725  
Date : 03/04/2002  
TOTAL DUE : 864.00

Job No. : 01-22435  
Case No. : 97-3093 (DRD)  
Jama v. United State Immigration

Remit To: Rizman, Rappaport, Dillon & Rose, LLC  
Certified Court Reporters  
66 W. Mt. Pleasant Avenue  
Livingston, NJ 07039

Rizman, Rappaport, Dillon & Rose, LLC  
Certified Court Reporters  
66 W. Mt. Pleasant Avenue  
Livingston, NJ 07039  
(973) 992-7650 Fax (973) 992-0666

49003

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
80782	03/06/2002	01-22435
JOB DATE	REPORTER(S)	CASE NUMBER
02/21/2002	RIZMST	97-3093 (DRD)
CASE CAPTION		
Jama v. United State Immigration		
TERMS		

Larry S. Reich, Esq.  
Blank, Rome, Tenzer, Greenblatt, LLP  
405 Lexington Avenue  
New York, NY 10174

Minuscripts @ \$25.00 each 25.00  
Postage & Handling 9.75

TOTAL DUE >>> 34.75

Witness: Hawa Ardi Jama  
Interest will be charged at 1.5% per month on unpaid balance.

Our portion 17.38

TAX ID NO.: 22-3378800

(212) 885-5000

Please detach and return this portion with your payment

Larry S. Reich, Esq.  
Blank, Rome, Tenzer, Greenblatt, LLP  
405 Lexington Avenue  
New York, NY 10174

Invoice No. : 80782  
Date : 03/06/2002  
TOTAL DUE : 34.75

Job No. : 01-22435  
Case No. : 97-3093 (DRD)  
Jama v. United State Immigration

Remit To: Rizman, Rappaport, Dillon & Rose, LLC  
Certified Court Reporters  
66 W. Mt. Pleasant Avenue  
Livingston, NJ 07039



**BENJAMIN REPORTING SERVICE**  
CERTIFIED SHORTHAND REPORTERS • 119 FULTON STREET, NEW YORK, N.Y. 10038 • TEL: 212-374-1138 • FAX: 212-385-9877

INVOICE

INVOICE NO.

71272

07/06/99

CARLSON SMITH & RYMER, P.C.  
300 TURNER STREET

RE: JAMA v U S INS  
DEPOSITION  
D RAJI

CLEARWATER  
ATTN: A. CARLSON

FL 33756

DATE	AMOUNT
06/14/99	
134 PAGES	
1 COPY(S)	375.20
1 COPY(S) OF EXHIBIT PAGES	0.25
1 MIN-U-SCRIPT PACKAGE(S)**	56.50
DELIVERY	8.00
T O T A L            D U E	439.95
** MIN-U-SCRIPT + WORD INDEX AND ASCII DISK	

[74599:4289]

Payment is due on the date of the invoice. A finance charge will be imposed at an annual rate of 18% (1.5% per month) on all balances remaining unpaid more than 30 days after the date payment was due.

Fed Id No. 232874062



Hudson Reporting & Video Inc.

toll free 1 • 877 • 648 • 3766  
or HU DSON  
1 • 800 • 310 • 1769

ORIGINAL

JULY 5, 2000  
INVOICE #: 711

DAVID PATRICK O'NEAL, ESQ.  
SMITH RYMER MOORE & MOOS, P.A.  
2901 POST OAK BLVD  
SUITE 250  
HOUSTON, TEXAS 77056

Re: HAWA ABDI JAMA V. UNITED STATES CORRECTIONAL SERVICES

Assignment Dates: April 17, 18, 24, 25 and 26, 2000 and  
May 1, 2, 3 (2 wit), 8, 9, 15 and 16, 2000

Witnesses: Okay Nkenke 1-839 pages(3 days); Philip Johnson 1-633 pages(2 days)  
Robert Snead 1-534 pages(2 days); Kevin Ryan 1-232 pages; Warren  
Maccarelli 1-376 pages(2 days); David Mclean 1-532 pages(2 days)  
Gerard Riordan 1-323 pages(2 days)

One Copy (Reg)	4/17;4/18 & 4/24 (839 pages)	2,097.50
Copies of Exhibits	41 pages	14.35
Ascii/Mini	no charge	
One Copy (Reg)	4/25 & 4/26 (633 pages)	1,582.50
Ascii/Mini	no charge	
One Copy (Reg)	5/1 & 5/2 (534 pages)	1,335.00
Copies of Exhibits	64 pages	22.40
Ascii/Mini	no charge	
One Copy (Reg)	5/3 (232 pages)	580.00
Copies of Exhibits	3 pages	1.05
Ascii/Mini	no charge	
One Copy (Reg)	5/3 & 5/4 (376 pages)	940.00
Copies of Exhibits	71 pages	24.85
Ascii/Mini	no charge	
One Copy (Reg)	5/8 & 5/9 ( 532 pages)	1,330.00
Copies of Exhibits	23 pages	8.05
Ascii/Mini	no charge	
One Copy (Exp)	5/15 & 5/16 (323 pages)	1,453.50
Copies of Exhibits	559 pages	113.05
Deliveries (all 14 days )	FedEX	153.95

Total Amount \$ 9,656.20

PAYMENT DUE UPON RECEIPT OF INVOICE

Please Mail Checks To:  
HUDSON REPORTING & VIDEO, INC.  
P. O. BOX 2094  
NEW YORK, NY 10116  
Federal Tax Id#:13-4025036

**HUDSON REPORTING & VIDEO, INC.**  
**124 WEST 30TH STREET**  
**SUITE 214-216**  
**NEW YORK, NY 10001**  
**PHONE: 212-273-9911 FAX: 212-273-9915**

SMITH RYMER MOORE & MOOS, P.A.  
2801 POST OAK BOULEVARD  
SUITE 250  
HOUSTON, TX 77056

MARVIN C. MOOS, ESQ.  
JAMA Vs. UNITED STATES OF AMERICA

**INVOICE NO.:** 4961  
**INVOICE DATE:** 11/21/2002  
**REPORTER:**  
LINDA MARINO

**ID#:** 13-4025036

Date	Description	Amount
10/29/2002	WIT: GLORIA ALFONSON 278 PAGES	
	ORIGINAL + 1	1,320.50
	APPEARANCE	70.00
	ASCII & MINI NO CHARGE	
	FEDEX CHARGES	18.75
	<b>Sub Total</b>	<b>1,409.25</b>
	<b>Paid</b>	<b>0.00</b>
	<b>Balance Due</b>	<b>1,409.25</b>

**PAYMENT DUE UPON RECEIPT OF INVOICE**

**HUDSON REPORTING & VIDEO, INC.**  
124 WEST 30TH STREET  
SUITE 214-216  
NEW YORK, NY 10001  
PHONE: 212-273-9911 FAX: 212-273-9915

SMITH RYMER MOORE & MOOS, P.A.  
2801 POST OAK BOULEVARD  
SUITE 250  
HOUSTON, TX 77056

INVOICE NO.: 5007  
INVOICE DATE: 12/11/2002  
REPORTER:  
LINDA MARINO

MARVIN MOOS, ESQ.  
JAMA Vs. USA, ET AL

	Description	Amount
11/18/2002	WIT: JOYCE A. PHIPPS 272 PAGES	
	ORIGINAL + 1	1,292.00
	APPEARANCE	70.00
	ASCII & MINI NO CHARGE	
	FEDEX CHARGES	20.50
	<b>Sub Total</b>	<b>1,382.50</b>
	<b>Paid</b>	<b>0.00</b>
	<b>Balance Due</b>	<b>1,382.50</b>

**PAYMENT DUE UPON RECEIPT OF INVOICE**



toll free 1 • 877 • 648 • 3766  
or HU DSON  
1 • 800 • 310 • 1769

ORIGINAL

AUGUST 8, 2000  
INVOICE #: 812

MARVIN C. MOOS, ESQ.  
SMITH RYMER MOORE & MOOS, P.A.  
2801 POST OAK BLVD  
SUITE 250  
HOUSTON, TEXAS 77056

Re: HAWA ABDI JAMA V. UNITED STATES CORRECTIONAL SERVICES  
Assignment Dates: June 5, 6, 7, 8 and 9, 2000  
Witness: Videotaped deposition of Willard Stovall 1-1279 pages (5 days)

One Copy (Reg)	1279 pages	3,179.50
Copies of Exhibits	531 pages	185.85
Ascii/Mini	no charge	
Delivery	FedEx	86.32

Total Amount \$ 3,469.67

PAYMENT DUE UPON RECEIPT OF INVOICE

Please Mail Checks To:  
HUDSON REPORTING & VIDEO, INC.  
P. O. BOX 2094  
NEW YORK, NY 10116

Federal Tax Id#: 13-4025036

**EBANKS, SMITH & CARLSON**  
*A Registered Limited Liability Partnership*  
ATTORNEYS AT LAW

2500 FIVE HOUSTON CENTER  
1401 McKinney  
Houston, Texas 77010-4034  
(713)333-4500  
Fax (713)333-4600

July 1, 2004

Ms. Mollie A. Giordano  
34 Lincoln St.  
Roseland, NJ 07068

Re: Civil Action No. 97-3093; *Hawa Abdi Joma, et al. v. United States Immigration and Naturalization Service, et al.*; In the United States District Court for the District of New Jersey

Dear Ms. Giordano:

Pursuant to my telephone conversation with Mr. Moos, please find enclosed our firm check in the amount of \$1,000.00 for the INS Officials' portion of the transcript of the hearing that took place on June 28th and 29th.

Should you have any questions in this regard or need any additional information, please do not hesitate to contact me.

Very truly yours,

Candace Y. Russell  
Legal Assistant to Marvin C. Moos

/cyr  
Enclosure

endor

Entered	Due	Reference	Explanation Payment Date	Acct	Che	G/L Acct:	Amount(-Disc)	Payment	Balance
0243	Mollie A. Giordano					Acct:			
Re:									
Jun 30/2004	Jun 30/2004	49003...	Hearing Transcripts				1000.00		
			Jun 30/2004	1	14372	2000	Accounts	1000.00	0.00
			Total:				1000.00	1000.00	0.00

## \*\*\* Payment Listing - G/L Account Summary \*\*\*

/L Account	Debit	Credit
000 - Operating		1000.00
000 - Accounts Payable	1000.00	
Total:	1000.00	1000.00

## REPORT SELECTIONS

Report: Payment Listing  
 Layout Template: All  
 Requested by: aelepano  
 Finished: Wednesday, March 16, 2005 at 11:31:17 AM  
 Date Range: ALL DATES G/L Account: All  
 Payment Date Range: ALL DATES Account: All  
 Vendor: 00243 Check: All  
 Include Vendors: All Unpaid Invoices: Exclude  
 or: 7.10b

JUN-07-2004 MON 09:53 AM

FAX NO.

P. 03/05



TERMS: NET 30 DAYS

CLIENT ORIGINAL

REMIT TO FAX

RLS LEGAL SOLUTIONS L.L.C  
 P.O. BOX 846040  
 DALLAS TX 75284-6040  
 Phone: (713) 228-2311  
 FAX: (713) 228-1333  
 Tax ID: 76-0656070

DATE INVOICE

05/27/04 11-335329

SHIP TO  
 EBANKS, SMITH & CARLSON  
 2500 FIVE HOUSTON CENTER  
 1401 MCKINNEY  
 HOUSTON TX 77010  
 Phone: (713) 333-4500

PLEASE PAY FROM THIS INVOICE

ENT MATTER # PO#	JCB #	ACCOUNT #	ORDER DATE	ORDERED BY	ACCOUNT MANAGER	INVOICED BY:	
19083	05-0405	26262	05/27/04	CANDICE RUSSELL	AUSTIN MADDOI	BETTY GARCIA Order: 395009	
ITEM #	DESCRIPTION			UNIT OF MEASURE	QUANTITY	UNIT PRICE	EXTENSION
252-1	COPIES - LIGHT LITIGATION 1 copy of 560 originals			CP	560	0.120	67.20
801-3	GBC BINDING - UP TO 2"			EA	1	2.50	2.50

GROSS: 69.70

TAX%: 8.2500

TAX AMT: 5.76

FREIGHT CHGS:

TOTAL AMT. DUE:

\$75.46

Received by

*Candice Russell*

Date:

*6/3/04*

Print Name:

Delivered by:

Payment terms are net 30 days. RLS reserves the right to charge interest at a rate of 1.5% per month (18% per annum) on amounts 30-days past the invoice date.



LEGAL SOLUTIONS

TERMS: NET 30 DAYS

EBANKS, SMITH & CARLSON  
 2500 FIVE HOUSTON CENTER  
 1401 MCKINNEY  
 HOUSTON TX 77010  
 Phone: (713) 333-4500

RLS LEGAL SOLUTIONS L.L.C.  
 P.O. BOX 846040  
 DALLAS TX 75284-6040  
 Phone: (713) 228-2311  
 FAX: (713) 228-1333  
 Tax ID: 76-0656070

DATE: 05/30/04 INVOICE: 02-335418

SHIP TO:  
 EBANKS, SMITH & CARLSON  
 2500 FIVE HOUSTON CENTER  
 1401 MCKINNEY  
 HOUSTON TX 77010  
 Phone: (713) 333-4500

## PLEASE PAY FROM THIS INVOICE

ITEM MATTER # PO#	JOB #	ACCOUNT #	ORDER DATE	ORDERED BY	ACCOUNT MANAGER	INVOICED BY:	
49003	92-0524-073	16282	05/30/04	CANDICE RUSSELL	AUSTIN MADDOX	BETTY GANZA Order# 335119	
ITEM #	DESCRIPTION			UNIT OF MEASURE	QUANTITY	UNIT PRICE	EXTENSION
487-0	COMPUTER TIME			EA	1	35.00	35.00
487-3	FLOPPY DISK - DUPLICATION			EA	2	10.00	20.00

GROSS: \$55.00

TAX%: 8.2500

TAX AMT: 4.54

FREIGHT CHGS:

TOTAL AMT. DUE:

\$59.54

Received by:

*Clark Womel*

Date:

*6/3/04*

Print Name:

Delivered by:



LEGAL SOLUTIONS

TERMS: NET 30 DAYS

EBANKS, SMITH & CARLSON  
 2500 FIVE HOUSTON CENTER  
 1401 MCKINNEY  
 HOUSTON TX 77010  
 Phone: (713)333-4500

RLS LEGAL SOLUTIONS L.L.C.  
 P.O. BOX 846040  
 DALLAS TX 75284-6040  
 Phone: (713) 228-2311  
 FAX: (713) 228-1333  
 Tax ID: 76-0656070

DATE: 05/31/04 INVOICE #: 11-335437

SHIP TO:  
 EBANKS, SMITH & CARLSON  
 2500 FIVE HOUSTON CENTER  
 1401 MCKINNEY  
 HOUSTON TX 77010  
 Phone: (713)333-4500

PLEASE PAY FROM THIS INVOICE

NT MATTER #	JOB #	ACCOUNT #	ORDER DATE	ORDERED BY	ACCOUNT MANAGER	INVOICED BY:	
	05-0594	26182	05/31/04	CANDICE RUSSELL	AUSTIN MADDOI	BETTY GARCIA Order: 395137	
ITEM #	DESCRIPTION			UNIT OF MEASURE	QUANTITY	UNIT PRICE	EXTENSION
252-2	COPIES - MEDIUM LITIGATION 1 copy of 13114 originals			CP	13114	0.120	1,573.68
801-3	GBC BINDING - UP TO 2"			EA	4	2.50	10.00

GROSS: 1,583.68

TAX%: 8.2500

TAX AMT: 130.66

FREIGHT CHGS:

TOTAL AMT. DUE:

\$1,714.34

Received by:

*Candice Russell*Date: 6/3/04

Print Name:

Delivered by:

Payment terms are net 30 days. RLS reserves the right to charge interest at a rate of 1.5% per month (18% per annum) on amounts 30-days past the invoice date.